

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 21-10312-PMM**

Donald Michael Reinmiller  
 13 Buckwalter Circle  
 Millersville PA 17551

Petition Filed Date: 02/08/2021  
 341 Hearing Date: 03/16/2021  
 Confirmation Date: 06/17/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2023	\$150.00		09/07/2023	\$150.00		10/10/2023	\$150.00	
11/09/2023	\$150.00		12/11/2023	\$150.00		01/10/2024	\$150.00	
02/09/2024	\$150.00		03/11/2024	\$150.00		04/08/2024	\$150.00	
05/09/2024	\$150.00		06/10/2024	\$150.00		07/09/2024	\$150.00	
<b>Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,300.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$2,998.58	\$247.04	\$2,751.54
2	LANCASTER GENERAL HOSPITAL »» 008	Unsecured Creditors	\$1,226.65	\$91.94	\$1,134.71
4	MEMBERS 1ST FCU »» 010	Unsecured Creditors	\$773.50	\$52.29	\$721.21
5	MEMBERS 1ST FCU »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$9,750.98	\$839.46	\$8,911.52
7	ROCKET LOANS »» 001	Unsecured Creditors	\$8,134.18	\$700.23	\$7,433.95
8	WELL SPAN »» 002	Unsecured Creditors	\$167.36	\$0.00	\$167.36
9	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$4,995.23	\$430.00	\$4,565.23
10	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$8,421.93	\$725.07	\$7,696.86
11	QUICKEN LOANS INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MERRICK BANK »» 006	Unsecured Creditors	\$60.63	\$0.00	\$60.63
0	BURKE & HESS	Attorney Fees	\$2,595.86	\$2,595.86	\$0.00

Chapter 13 Case No. 21-10312-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,300.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$5,681.89	Arrearages:	\$0.00
Paid to Trustee:	\$559.50	Total Plan Base:	\$9,000.00
Funds on Hand:	\$58.61		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).